# Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 1 of 10

## UNITED STATES BANKRUPTCY COURT

	_ DISTRICT OF N	NEW JERSEY_
In re: Harmon of Carlstadt, Inc.	\$ \$ \$	Case No. 23-13407 Lead Case No. 23-13359
Debtor(s)		☑ Jointly Administered
<b>Post-confirmation Report</b>		Chapter 11
Quarter Ending Date: 12/31/2024		Petition Date: <u>04/23/2023</u>
Plan Confirmed Date: 09/14/2023		Plan Effective Date: 09/29/2023
This Post-confirmation Report relates to: • Reorgan		y: Harmon of Carlstadt, Inc.
		Name of Authorized Party or Entity
/s/ Bradford J. Sandler		ord J. Sandler, Esq.
Signature of Responsible Party	Printe	d Name of Responsible Party
01/21/2025		lski Stang Ziehl & Jones LLP
Date	780 TI	hird Avenue, 34th Floor
	New Y Addre	York, NY 10017-2024
	Addre	33

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 2 of 10

Debtor's Name Harmon of Carlstadt, Inc.

Case No. 23-13407

### Part 1: Summary of Post-confirmation Transfers

	Current Quarter	Total Since Effective Date
a. Total cash disbursements	\$0	\$0
b. Non-cash securities transferred	\$0	\$0
c. Other non-cash property transferred	\$0	\$0
d. Total transferred (a+b+c)	\$0	\$0

			Approved Current Quarter	Approved Cumulative	Paid Current Quarter	Paid Cumulati
Profess	ional fees & expenses (band by or on behalf of the del	kruptcy)	\$0	\$0	\$0	
	d Breakdown by Firm	otor Aggregate Total				
Tiemize	Firm Name	Role				
i	Timi (unic	Role	\$0	\$0	\$0	
ii				7.7	***	
iii						
iv						
v						
vi						
vii						
viii						
ix						
X						
xi						
xii						
xiii						
xiv						
xv						
xvi						
xvii						
xviii						
xix						
xx						
xxi						
xxii						
xxiii						
xxiv						
xxv						
xxvi						
xxvii						
xxviii						

Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 3 of 10

Debtor's Name Harmon of Carlstadt, Inc.

	xxx			
	xxxi			
	xxxii			
Ī	xxxiii			
Ī	xxxiv			
-	xxxv			
	xxxvi			
-	xxxvii			
	xxxvii			
	xxxix			
-	xl			
-	xli			
	xlii			
	xliii		 	
	xliv		 	
	xlv			
	xlvi			
	xlvii			
	xlviii			
•	xlix			
	1			
	li			
	lii			
	liii			
	liv			
	lv			
	lvi			
	lvii			
	lviii			
	lix			
	lx			
	lxi			
	lxii			
	lxiii			
	lxiv			
	lxv			
	lxvi		 	
	lxvii		 	
	lxviii		 	 
	lxix			
	lxx			
	lxxi	 		

Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 4 of 10

Debtor's Name Harmon of Carlstadt, Inc.

lxxii				
lxxiii				
lxxiv				
lxxv				
lxxvi				
lxxvii	i			
lxxvii	ii			
lxxix				
lxxx				
lxxxi				
lxxxii	i			
lxxxii	ii			
lxxxi	v			
lxxxv	,			
lxxxv	ri			
lxxxv	ri			
lxxxv	ri			
lxxxi	x			
xc				
xci				
xcii				
xciii				
xciv				
xcv				
xcvi				
xcvii				
xcviii	i			
xcix				
c				
ci				

					Approved	Approved	Paid Current	Paid
					Current Quarter	Cumulative	Quarter	Cumulative
b.	Professional fees & expenses (nonbankruptcy) incurred by or on behalf of the debtor Aggregate Total			\$0	\$0	\$0	\$0	
	Itemize	ed Breakdown by Firm						
		Firm Name		Role				
	i				\$0	\$0	\$0	\$0
	ii							
	iii							
	iv							
	v							
	vi							

Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 5 of 10

Debtor's Name Harmon of Carlstadt, Inc.

V	'ii			
V	iii			
ix	x			
X				
X	i			
X	ii			
X	iii			
X	iv			
X	v			
X	vi			
X	vii			
x	viii			
x	ix			
x	X			
x	xi			
x	xii			
x	xiii			
x	xiv			
x	XV			
x	xvi			
x	xvii			
x	xviii			
x	xix			
x	XX			
x	xxi			
x	xxii			
x	xxiii			
X	xxiv			
X	XXV			
X	xxvi			
X	xxvii			
x	xxvii			
x	xxix			
x	1			
x	li			
X	lii			
x	liii			
x	liv			
x	lv			
x	lvi		 	
	lvii			
X	lviii			

Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 6 of 10

Debtor's Name Harmon of Carlstadt, Inc.

xlix			
1			
li			
lii			
liii			
liv			
lv			
lvi			
lvii			
lviii			
lix			
lx			
lxi			
lxii			
lxiii			
lxiv			
lxv			
lxvi			
lxvii			
lxviii			
lxix			
lxx			
lxxi			
lxxii			
lxxiii			
lxxiv			
lxxv			
lxxvi			
lxxvii			
lxxviii			
lxxix			
lxxx			
lxxxi			
lxxxii			
lxxxiii			
lxxxiv			
lxxxv			
lxxxvi			
lxxxvi			
lxxxvi			
lxxxix			
xc			

Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 7 of 10 Case 23-13359-VFP

Case No. 23-13407 Debtor's Name Harmon of Carlstadt, Inc.

	xci					
	xcii					
	xciii					
	xciv					
	xcv					
	xcvi					
	xevii					
	xeviii					
	xcix					
	c					
	ci					
c.	All professional fees and expenses (debt	\$0	\$0	\$0	\$0	

#### Part 3: Recoveries of the Holders of Claims and Interests under Confirmed Plan

	Total Anticipated Payments Under Plan	Paid Current Quarter	Paid Cumulative	Allowed Claims	% Paid of Allowed Claims
a. Administrative claims	\$0	\$0	\$0	\$0	0%
b. Secured claims	\$0	\$0	\$0	\$0	0%
c. Priority claims	\$0	\$0	\$0	\$0	0%
d. General unsecured claims	\$0	\$0	\$0	\$0	0%
e. Equity interests	\$0	\$0	\$0		

Part 4: Questionnaire			
a. Is this a final report?	Yes 🔿	No 💿	
If yes, give date Final Decree was entered:			
If no, give date when the application for Final Decree is anticipated:	12/31/2025		
b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1	930?	Yes 💿	No 🔘

# Case 23-13359-VFP Doc 3822 Filed 01/21/25 Entered 01/21/25 17:35:49 Desc Main Document Page 8 of 10

Debtor's Name Harmon of Carlstadt, Inc.

Case No. 23-13407

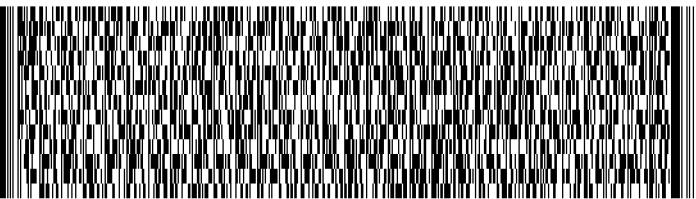
#### **Privacy Act Statement**

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." *See* 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules\_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.

/s/ Michael Goldberg	Michael Goldberg, as Plan Administrator
Signature of Responsible Party	Printed Name of Responsible Party
Solely in his capacity as Plan Administrator	01/21/2025
Title	Date

Debtor's Name Harmon of Carlstadt, Inc.

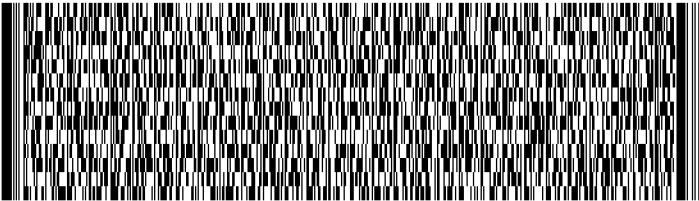


Page 1

Other Page 1

Page 2 Minus Tables

Bankruptcy Table 1-50



Bankruptcy Table 51-100

Non-Bankruptcy Table 1-50

Non-Bankruptcy Table 51-100

Part 3. Part 4. Last Page